

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1349209

Vendor Name: Rainbow Printing

Invoice Number: 00155383

Invoice Date: 09/26/18

PO Number: P0360026

Check Number: 0241726

Check Amount: \$ 490.00

Check Date: 10/17/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0530053

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Plasticards, Inc. dba Rainbow Printing  
 3711 Boettler Oaks Drive  
 UNIONTOWN, OH 44685-7733

# Invoice

Date	Invoice #
9/26/2018	00155383

<b>Bill To</b>
COLLEGE OF DUPAGE POLICE DEPARTMENT 425 FAWELL BLVD. HEC 1040 ATTN: ACCOUNTS PAYABLE GLEN ELLYN, IL 60137

<b>Ship To</b>
SAME ATTN: TERRI CASCARANO PO# 360026

P.O. Number	Terms	Ref	Ship	Ma	Account #
360026	Net 30	TC	9/26/2018	UPS	055301

**3 WAY MATCH**

Quantity	Description	Price Each	Amount
1,000	RVM PARKING PERMIT HANG TAGS / 3 VERSIONS / FRONT PRINT ONLY  PLEASE RETURN ONE COPY WITH YOUR PAYMENT!!  PO # 360026 Rec'd 9/28/18 Sc 7/14/18	0.49	490.00

055301

Thank you for your business!	Telephone 330-896-5555 Fax 330-896-5556	Check, Visa or MasterCard payments only.	<b>Total</b> \$490.00
------------------------------	--	--	-----------------------